

Receiving Report

Date: 11/06/30

Batch No: 118180

Supplier: Hydrex Krupp

Dart P/O: 14337

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 11/06/30 N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:

Date 11/07/09

Received/Costing

Initials CL

Location

INVOICE

No: PEC IV-569240

Sold By:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Remit to:
 THYSSENKRUPP MATERIALS NA
 c/o T27540
 P.O. BOX 4275, POSTAL STATION 'A'
 TORONTO, ONTARIO M5W 5V8

Date: 29Jun11

Due: 29Jul11

Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Shipped To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Shp Dt 29Jun11 Ord Dt 23Jun11 SO No ST-344588 B/L PEC 717906
 Trm NET 30 DAYS/NET 30 JOURS PO/Rel 14337
 Frt PREPAID Via VIM TRANSFER TR FOB CONCORD
 Slp STAN IVERS (905-532-1350) Pbl

1 ALUMINUM SHEET 2024 -T3		3 PCS	
.0800 Nom X 48.0000" X 144.0000"			166 LBS
MATERIAL	3 PCS @	309.8500 EA	929.55✓
ENERGY & CAP SURCHG		25.0000 LOT	25.00

Interest will be charged at 1.5% per month or
 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***
 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY
 **** TEL. 800-926-2600 ****
 *** CUSTOMER PICK-UP HOURS ***
 *** 9:00 AM TO 4:00 PM ***
 ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

 * WE STOCK STAINLESS STEEL!!!! *
 * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001
 # TVQ - QST 1017327981 TQ0001

Material	Processing	Freight	Other	Taxes	TOTAL DUE
929.55			25.00	124.09	1,078.64

Taxes: ONEHSTS		124.09			

Page: 1 Last

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Reg	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name	VIC-COP001	Thyssenkrupp Materials CA Ltd						
PO14337 I	M2024-T3S.080	sf	6/28/2011	7/4/2011	144.0000	\$6.46	0.0000	0
CAD	No							
	2024-T3 .080 sheet	sf	144.0000	LAVO01		\$929.55	0.0000	0
	118180							
							Total Received Quantity:	144.0000
							Total Qty to Inspect (PO U/M):	0.0000
							Total Reject Quantity:	0.0000
							Total Receipt Value:	\$929.55
							Total Balance Due Quantity:	0.0000

B I L L O F L A D I N G

No: PEC 717906

Ship From:
 THYSSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 28Jun11 at 15:28 From PFW
 Probill
 Via VIM TRANSFER TRUCK
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

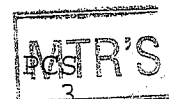
1) Our Order PEC-344588- 1 Your PO # 14337

ALUMINUM SHEET 2024 -T3

.0800 Nom X 48.0000" X 144.0000"

Heat Number	Tag No
201115	494300

Quantity
144.00 SFT



Wt	LBS
166	

CH 11106130

TOTAL:	Tags 1	PCS 3	LBS 166
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MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 SKID GW. 291 LBS

*CUSTOMER PICK-UP HRS AT THYSSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

Page: 1 Last

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TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

IVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14337

Purchase Order Date 6/21/2011

PO Print Date 6/21/2011

Page Number 1 of 1

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.080	2024-T3 .080 sheet	6/28/2011 Yes	144.00 sf	Yours ppd	\$6.4552	\$929.55

CL 11106130

Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER
QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037
OR ASTM B209

PO Total:

\$929.55

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 6/21/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

NO.: 0273620 SERIAL-NO.: PAGE: 1 / 03
PURCHASER: ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/
ORDER NO. MAN.: 90413
SPEC.: AMS4037+B209+QQ250/4

CUSTOMER PART NO.:
ITEM: 01 LOT: 201115 ALLOY/TEMPER: 2024 T3 PRODUCT: COIL
QUANTITY: 145 DIMENSIONS: 0.080 x 48.00 x 144.00 INS

RESULTS:

Mechanical properties:

Pl. No.	Spec. No.	Y.S.	U.T.S.	El.
		KSI	KSI	%
Min. LT:		42,0	63,0	15,0
Max. LT:				
1 A		45,1	67,6	20,4
2 A		45,1	67,6	22,5
3 A		45,1	67,7	21,6
4 A		45,1	66,7	20,4
5 A		45,4	67,0	21,6

Chemical composition: in %, remainder Al Cast No.: 4-06-5414

Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	B
0,036	0,089	4,540	0,608	1,450	0,002	0,062	0,0235	0,0006
Zr	Pb	Ni	Sn	Be	Na	Li	V	H2 (*)
0,0019	0,0015	0,0059	0,0047	0,0000	0,0000	0,0000	0,0078	0,08
Al	Tl	Ti+Zr	Cu/Mg	Fe/Si				
		0,025	3,130					

(*) = H2 in ml/100 g AL

Other tests:

Dimensional check: OK
Surface control: OK

Normative references:

LEGIERUNGSNORM/CHEMICAL COMPOSITION STANDARD/COMPOSITION CHIMIQUE
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998
FESTIGKEITSNORM/MECH. PROP.STANDARD/CARACTERISTIQUE MECANIQUE
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998
BESTELLNORM/SPECIFICATION/NORME
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998

WT-TO-OS 0107

Charleston Aluminum LLC
480 Frontage Rd.
Gaston, SC 29053

Aleris Aluminum Koblenz GmbH
Postfach 10 03 31 56033 Koblenz/Deutschland



Aleris
Europe

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INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

=====

NO.: 0273620

SERIAL-NO.:

PAGE: 2 / 03

PURCHASER:

ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/

ORDER NO. MAN.: 90413

SPEC.: AMS4037+B209+QQ250/4

CUSTOMER PART NO.:

ITEM: 01 LOT: 201115 ALLOY/TEMPER: 2024 T3

PRODUCT: COIL

QUANTITY: 145 DIMENSIONS: 0.080 x 48.00 x 144.00 INS

=====

Bend test:

=====

L-direction

LT-direction OK

ST-direction

WT-TQ-QS 01/07

Charleston Aluminum LLC
480 Frontage Rd.
Gaston, SC 29053



INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

NO.: 0273620

SERIAL-NO.:

PAGE: 3 / 03

PURCHASER:

ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/

ORDER NO. MAN.: 90413

SPEC.: AMS4037+B209+QQ250/4

CUSTOMER PART NO.:

Remarks:

CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN
INSPECTED, TESTED AND, UNLESS OTHERWISE STATED ABOVE, CONFORM IN ALL
RESPECTS WITH THE REQUIREMENTS OF THE SPECIFICATION, CONTRACT OR ORDER.

Enclosures:

Charleston Aluminum LLC
480 Frontage Rd.
Gaston, SC 29053

P. Gardiner
Patrik Gardiner
Quality assurance

Aleris Aluminum
Koblenz GmbH

WT-TQ-QS 01/07

Koblenz, the 01.03.07 SW

TRANSMISSION VERIFICATION REPORT

TIME : 06/21/2011 14:19
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	06/21 14:19
FAX NO./NAME	19057389033
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

Q U O T A T I O N

No: PEC ST-343460

Quoted By:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Qtd 21Jun11 Qte Ref
 Frt PREPAID Via FOB
 Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL
 Slp STAN IVERS (905-532-1350)

Q U O T A T I O N -

QT No: PEC ST-343460

Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice

1 ALUMINUM SHEET 2024 -T3	3 PCS	164 LBS
.0810 Nom X 48.0000" X 144.0000"		
Part No 4-6 DAYS A.R.O		
MATERIAL	3 PCS @	309.8500 EA
ENERGY & CAP SURCHG	25.0000 LOT	929.55
		25.00

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

Price in effect at time of shipment.

Price based on receipt of total order.

All weights are theoretical.

All orders are subject to credit approval.

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

* WE STOCK STAINLESS STEEL!!!! * *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT * *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

Order Totals: 1 Items 164 LBS

Material	Processing	Freight	Other	Taxes
929.55			25.00	124.09
				ORDER AMT
				1,078.64

Taxes: ONHSTS	124.09	0.00	0.00	0.00